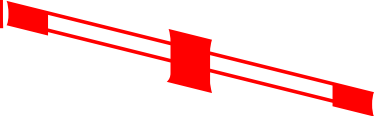


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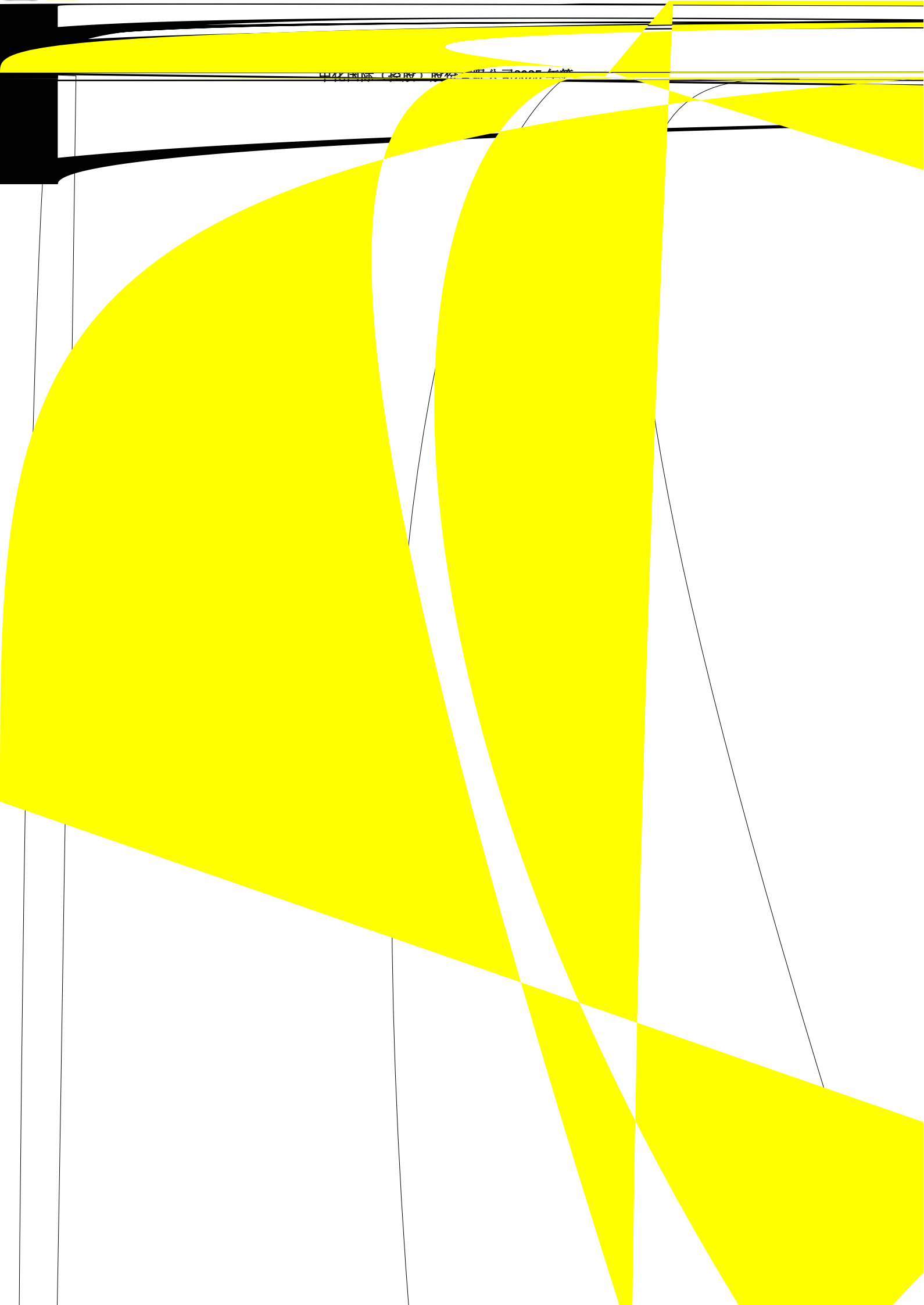
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|---------------|-------------------|-------------------|
| | 15,403,874.34 | 10,613,256.39 |
| | | |
| | 4,466,177,721.48 | 3,988,136,040.87 |
| | | |
| | | |
| | 17,223,120.00 | 17,252,160.00 |
| | 737,581,965.67 | 819,550,255.37 |
| | 16,927,507,174.40 | 14,807,181,762.10 |
| 非流动资产： | | |
| | | |
| | | |
| | | |
| | 1,825,584,234.15 | 1,844,206,709.41 |
| | 156,993,609.98 | 154,511,493.16 |
| | | |
| | 106,873,545.19 | 108,134,240.44 |
| | 22,762,235,938.12 | 23,063,188,358.90 |
| | 4,559,374,603.38 | 4,390,981,151.45 |
| | | |
| | | |
| | 245,316,102.44 | 268,327,498.30 |
| | 2,392,651,650.50 | 2,506,519,959.98 |
| | | |
| | 29,770,236.22 | 28,305,034.82 |
| | | |
| | 2,129,086,147.03 | 2,115,418,049.49 |
| | 164,723,009.89 | 172,627,923.17 |
| | 1,406,837,084.24 | 1,308,821,033.56 |
| | 443,871,563.36 | 387,574,377.52 |
| | 36,223,317,724.50 | 36,348,615,830.20 |
| | 53,150,824,898.90 | 51,155,797,592.30 |
| 流动负债： | | |
| | 1,069,548,551.56 | 606,923,968.05 |
| | | |
| | | |
| | | |
| | 90,395,644.90 | 70,243,887.81 |
| | 2,764,913,975.20 | 2,302,482,737.33 |
| | 5,275,702,209.27 | 5,246,556,349.75 |
| | 284,098.43 | 4,676,335.17 |



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| | | |
| " _" | | |
| " _" | | |
| " _" | 7,911,583.71 | 60,528.86 |
| " _" | -3,412,538.22 | -868,963.99 |
| " _" | -62,752,705.26 | -40,532,549.93 |
| " _" | 6,052,462.95 | 5,961.43 |
| " _" | -508,858,708.44 | -325,491,275.67 |
| | 4,470,340.36 | 1,980,408.22 |
| | -929,565.44 | 600,571.86 |
| " _" | -503,458,802.64 | -324,111,439.31 |
| | -68,389,479.08 | -33,139,416.24 |
| " _" | -435,069,323.56 | -290,972,023.07 |
| | | |
| 1. " _" | -435,069,323.56 | -290,972,023.07 |
| 2. " _" | | |
| | | |
| 1. " _" | -396,244,947.94 | -285,805,682.91 |
| 2. " _" | -38,824,375.62 | -5,166,340.16 |
| | 20,902,619.50 | -51,362,473.08 |
| | 18,840,577.82 | -46,359,399.81 |
| 1 | 9,509,719.08 | 12,620,230.14 |
| 1 | | |
| 2 | | |
| 3 | 9,509,719.08 | 12,620,230.14 |
| 4 | | |
| 2 | 9,330,858.74 | -58,979,629.95 |
| 1 | 9,689,144.21 | -30,602,308.84 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | 147,950.77 | -20,025,811.20 |
| 6 | -506,236.24 | -8,351,509.91 |
| 7 | | |

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